



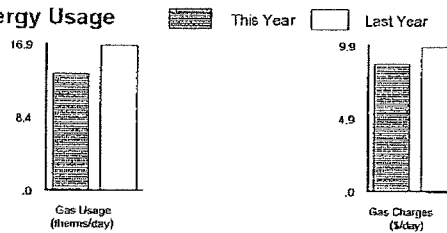
ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
5663-087-166	08/05/2013	\$281.25

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

Billing Summary

Previous Balance 06/14/13.....\$304.34
Payment Received As Of 07/01/13.....\$304.34 CR
Balance As Of 07/16/13.....\$0.00
Current Energy Charges 07/16/13.....\$281.25
Total Amount Due \$281.25

Monthly Energy Usage



	Usage/Day	Charges/Day	Avg Temp
Gas	13.59	\$8.79	70F
	15.90	\$9.98	76F

Gas Service for 06/13/13 to 07/15/13 (32 Days) - 35 Heating Degree Days / 190 Cooling Degree Days

Gas Used
Meter Number.....WG2016639
Total
Actual Reading on 07/15/13.....24124
Actual Reading on 06/13/13.....23705
Difference.....419
Pressure Correction Adjustment.....x 1.0000
Heat Factor Adjustment.....x 1.0371
Total Gas Used 435 therms
Total Consumption for All Meters 435
Next Scheduled Meter Reading Date.....08/14/13

Current Gas Charges
Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 32 Days
Facilities (32 days x \$0.850000/days).....\$27.20
Distribution (435 therms x \$0.170000/therms).....\$73.95
Base Gas (435 therms x \$0.516800/therms).....\$224.81
PGA (435 therms x \$0.102788-/therms).....\$44.71 CR
Total Gas Charges \$281.25

7/19/13



Contact Us
8:50 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com
Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We-Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
5663-087-166	08/05/13	\$281.25	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



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5663-087-166

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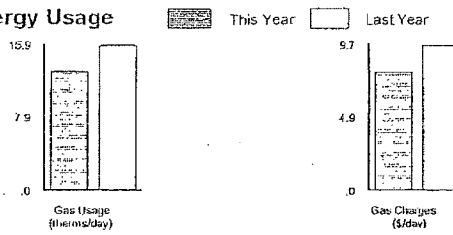


MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

Billing Summary

Previous Balance 07/16/13.....\$281.25
Payment Received As Of 07/31/13.....\$281.25CR
Balance As Of 08/14/13.....\$0.00
Current Energy Charges 08/14/13.....\$229.92
Total Amount Due \$229.92

Monthly Energy Usage



	Usage/Day	Charges/Day	Avg Temp
Gas	13.00	\$7.93	70F
	15.94	\$9.79	76F

Gas Service for 07/15/13 to 08/13/13 (29 Days) - 33 Heating Degree Days / 188 Cooling Degree Days

Gas Used

Meter Number.....WG2016639
Total
Actual Reading on 08/13/13.....24488
Actual Reading on 07/15/13.....24124
Difference.....364
Pressure Correction Adjustment.....x 1.0000
Heat Factor Adjustment.....x 1.0362
Total Gas Used 377 therms
Total Consumption for All Meters 377
Next Scheduled Meter Reading Date.....09/13/13

Current Gas Charges

Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 29 Days
Facilities (29 days x \$0.850000/days).....\$24.65
Distribution (377 therms x \$0.170000/therms).....\$64.09
Base Gas (377 therms x \$0.516800/therms).....\$194.83
PGA (377 therms x \$0.142303-/therms).....\$53.65CR
Total Gas Charges \$229.92

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com

Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
5663-087-166	09/03/13	\$229.92	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





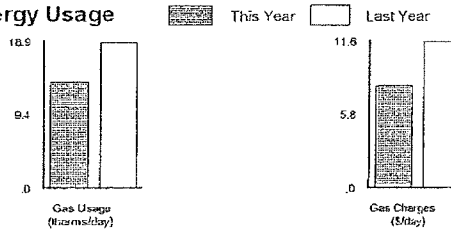
MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

Billing Summary

Previous Balance 08/14/13 \$229.92
Payment Received As Of 08/29/13 \$229.92 CR
Balance As Of 09/13/13 \$.00
Current Energy Charges 09/13/13 \$243.46
Total Amount Due \$243.46

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
5663-087-166	10/05/2013	\$243.46

Monthly Energy Usage



	Usage/Day	Charges/Day	Avg Temp
Gas	18.90	\$11.68	72°F 70°F

Gas Service for 08/13/13 to 09/12/13 (30 Days) - 32 Heating Degree Days / 234 Cooling Degree Days

Gas Used

Meter Number WG2016639
Total
Actual Reading on 09/12/13 24886
Actual Reading on 08/13/13 24488
Difference 398
Pressure Correction Adjustment x 1.0000
Heat Factor Adjustment x 1.0327
Total Gas Used 411 therms
Total Consumption for All Meters 411
Next Scheduled Meter Reading Date 10/14/13

Current Gas Charges

Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 30 Days
Facilities (30 days x \$0.850000/days) \$25.50
Distribution (411 therms x \$0.170000/therms) \$69.87
Base Gas (411 therms x \$0.516800/therms) \$212.40
PGA (411 therms x \$0.156470-/therms) \$64.31 CR
Total Gas Charges \$243.46

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com

Gas Emergency: 1-800-261-5325

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
5663-087-166	10/05/13	\$243.46	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425

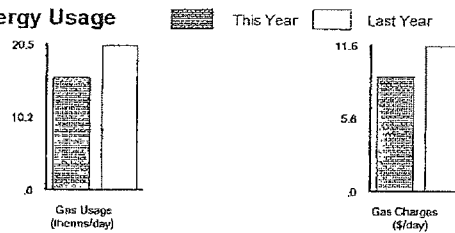




MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

Billing Summary

Previous Balance 09/13/13.....\$243.46
Payment Received As Of 09/30/13.....\$243.46 CR
Balance As Of 10/14/13.....\$.00
Current Energy Charges 10/14/13.....\$285.50
Total Amount Due \$285.50

Monthly Energy Usage

	Usage/Day	Charges/Day	Avg Temp
Gas	15.97	\$9.21	61F
	20.59	\$11.68	56F

Gas Service for 09/12/13 to 10/13/13 (31 Days) - 163 Heating Degree Days / 45 Cooling Degree Days

Gas Used
Meter Number..... WG2016639
Total
Actual Reading on 10/13/13.....25366
Actual Reading on 09/12/13.....24886
Difference.....480
Pressure Correction Adjustment..... x 1.0000
Heat Factor Adjustment..... x 1.0320

Current Gas Charges

Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 31 Days
Facilities (31 days x \$0.850000/days).....\$26.35
Distribution (495 therms x \$0.170000/therms).....\$84.15
Base Gas (495 therms x \$0.516800/therms).....\$255.82
PGA (495 therms x \$0.163264-/therms).....\$80.82 CR
Total Gas Charges \$285.50

Total Gas Used 495 therms

Total Consumption for All Meters 495

Next Scheduled Meter Reading Date..... 11/12/13

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com

Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
5663-087-166	11/04/13	\$285.50	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



We Energies Gas Bill for 10-13-13 to 11-11-13

Not available.

Billed amount was \$321.22

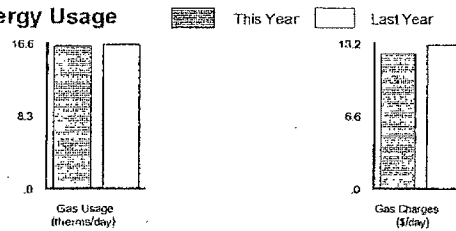


MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

Billing Summary

Previous Balance 11/12/13.....\$321.22
Payment Received As Of 11/27/13.....\$321.22 CR
Balance As Of 12/13/13.....\$0.00
Current Energy Charges 12/13/13.....\$382.67
Total Amount Due \$382.67

Monthly Energy Usage



	Usage/Day	Charges/Day	Avg Temp
Gas	16.61	\$13.20	29F 40F

Gas Service for 11/11/13 to 12/12/13 (31 Days) - 1,101 Heating Degree Days

Gas Used

Meter Number.....WG2016639
Total
Actual Reading on 12/12/13.....26354
Actual Reading on 11/11/13.....25861
Difference.....493
Pressure Correction Adjustment.....x 1.0000
Heat Factor Adjustment.....x 1.0330
Total Gas Used 509 therms
Total Consumption for All Meters 509
Next Scheduled Meter Reading Date.....01/17/14

Current Gas Charges

Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 31 Days
Facilities (31 days x \$0.850000/days).....\$26.35
Distribution (509 therms x \$0.170000/therms).....\$86.53
Base Gas (509 therms x \$0.516800/therms).....\$263.05
PGA (509 therms x \$0.013235/therms).....\$6.74
Total Gas Charges \$382.67

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com

Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
5663-087-166	01/04/14	\$382.67	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



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5663-087-166

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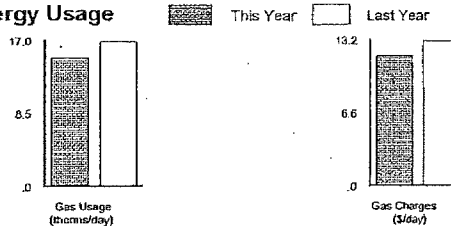


ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
5663-087-166	02/08/2014	\$413.58

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

Billing Summary

Previous Balance 12/13/13.....\$382.67
Payment Received As Of 01/03/14.....\$382.67 CR
Balance As Of 01/17/14.....\$.00
Current Energy Charges 01/17/14.....\$413.58
Total Amount Due \$413.58

Monthly Energy Usage

	Usage/Day	Charges/Day	Avg Temp
Gas	17.00	\$13.24	30F

Gas Service for 12/12/13 to 01/16/14 (35 Days) - 1,602 Heating Degree Days**Gas Used**

Meter Number.....WG2016639
Total
Actual Reading on 01/16/14.....26861
Actual Reading on 12/12/13.....26354
Difference.....507
Pressure Correction Adjustment.....x 1.0000
Heat Factor Adjustment.....x 1.0337
Total Gas Used 524 therms
Total Consumption for All Meters 524
Next Scheduled Meter Reading Date.....02/17/14

Current Gas Charges

Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 35 Days
Facilities (35 days x \$0.850000/days).....\$29.75
Distribution (524 therms x \$0.170000/therms).....\$89.08
Base Gas (524 therms x \$0.516800/therms).....\$270.80
PGA (524 therms x \$0.045700/therms).....\$23.95
Total Gas Charges \$413.58

1/20/2014
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Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com

Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
5663-087-166	02/08/14	\$413.58	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



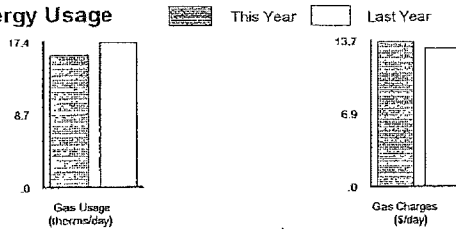


MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

Billing Summary

Previous Balance 01/17/14.....\$413.58
Payment Received As Of 02/03/14.....\$413.58 cr
Balance As Of 02/17/14.....\$0.00
Current Energy Charges 02/17/14.....\$427.55
Total Amount Due \$427.55

Monthly Energy Usage



	Usage/Day	Charges/Day	Avg Temp
Gas	15.94	17.48	\$13.79
			\$13.13
			12F 23F

Gas Service for 01/16/14 to 02/16/14 (31 Days) - 1,635 Heating Degree Days

Gas Used

Meter Number.....WG2016639
Total
Actual Reading on 02/16/14.....27335
Actual Reading on 01/16/14.....26861
Difference.....474
Pressure Correction Adjustment.....x 1.0000
Heat Factor Adjustment.....x 1.0420

Total Gas Used 494 therms

Total Consumption for All Meters 494

Next Scheduled Meter Reading Date.....03/16/14

Current Gas Charges

Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 31 Days
Facilities (31 days x \$0.850000/days).....\$26.35
Distribution (494 therms x \$0.170000/therms).....\$83.98
Base Gas (494 therms x \$0.516800/therms).....\$255.30
PGA (494 therms x \$0.125336/therms).....\$61.92
Total Gas Charges \$427.55

FEB 23 2014

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com

Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
5663-087-166	03/10/14	\$427.55	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



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5663-087-166

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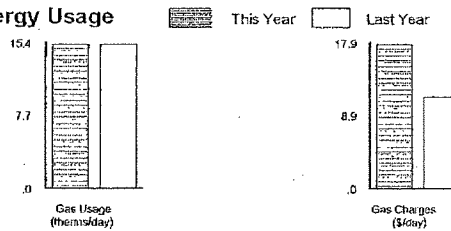
MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

Billing Summary

Previous Balance 02/17/14.....\$427.55
Payment Received As Of 03/06/14.....\$427.55CR
Balance As Of 03/18/14.....\$.00
Current Energy Charges 03/18/14.....\$520.47
Total Amount Due \$520.47

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
5663-087-166	04/07/2014	\$520.47

Monthly Energy Usage



	Usage/Day	Charges/Day	Avg Temp
Gas	15.48	\$11.43	23F - 27F

Gas Service for 02/16/14 to 03/17/14 (29 Days) - 1,219 Heating Degree Days

Gas Used

Meter Number..... WG2016639
Removed

Total

Actual Reading on 03/12/14..... 27694

Actual Reading on 02/16/14..... 27335

Difference..... 359

Pressure Correction Adjustment..... x 1.0000

Heat Factor Adjustment..... x 1.0431

Total Gas Used 374 therms

Meter Number..... WG2016639

Installed

Total

Actual Reading on 03/17/14..... 27765

Actual Reading on 03/12/14..... 27694

Difference..... 71

Pressure Correction Adjustment..... x 1.0000

Heat Factor Adjustment..... x 1.0382

Total Gas Used 74 therms

Total Consumption for All Meters 448

Next Scheduled Meter Reading Date..... 04/16/14

Current Gas Charges

Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 29 Days

Facilities (29 days x \$0.850000/days)..... \$24.65

Distribution (448 therms x \$0.170000/therms)..... \$76.16

Base Gas (448 therms x \$0.516800/therms)..... \$231.53

PGA (448 therms x \$0.419924/therms)..... \$188.13

Total Gas Charges \$520.47

Messages

- ☐ **Important Account Information** One of your meter(s) registered lower than normal energy usage this month which is not consistent with your past usage patterns. Usually a drop in usage is the result of customer conservation, seasonal changes or changes in energy needs. If you believe your energy usage has not changed, please call us.

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com

Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
5663-087-166	04/07/14	\$520.47	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



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5663-087-166

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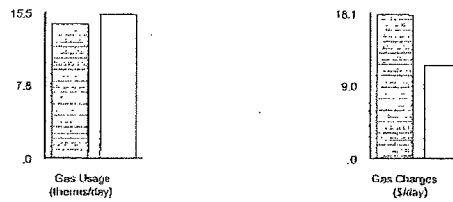


MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

ACCOUNT NUMBER	DATE DUE	JNT DUE
5663-087-166	05/06/2014	\$526.50

Monthly Energy Usage

☒ This Year ☐ Last Year



	Usage/Day	Charges/Day	Avg Temp
Gas	14.45	18.16	37F-36F

Billing Summary

Previous Balance 03/18/14.....\$520.47
Payment Received As Of 04/03/14.....\$520.47 CR
Balance As Of 04/16/14.....\$.00
Current Energy Charges 04/16/14.....\$526.50
Total Amount Due \$526.50

Gas Service for 03/17/14 to 04/15/14 (29 Days) - 804 Heating Degree Days

Gas Used

Meter Number..... WG2016639
Total
Actual Reading on 04/15/14..... 28169
Actual Reading on 03/17/14..... 27765
Difference..... 404
Pressure Correction Adjustment..... x 1.0000
Heat Factor Adjustment..... x 1.0363
Total Gas Used 419 therms
Total Consumption for All Meters 419
Next Scheduled Meter Reading Date..... 05/16/14

Current Gas Charges

Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 29 Days
Facilities (29 days x \$0.850000/days).....\$24.65
Distribution (419 therms x \$0.170000/therms).....\$71.23
Base Gas (419 therms x \$0.516800/therms).....\$216.54
PGA (419 therms x \$0.510928/therms).....\$214.08
Total Gas Charges \$526.50

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com

Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER
5663-087-166

DATE DUE
05/06/14

AMOUNT DUE
\$526.50

AMOUNT ENCLOSED

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





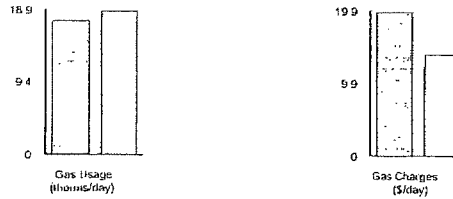
MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

Billing Summary

Previous Balance 04/16/14.....\$526.50
Payment Received As Of 04/30/14.....\$526.50 CR
Balance As Of 05/16/14.....\$0.00
Current Energy Charges 05/16/14.....\$599.00
Total Amount Due \$599.00

Monthly Energy Usage

☒ This Year ☐ Last Year



	Usage/Day		Charges/Day		Avg Temp	
Gas	17.50	18.90	\$19.97	\$14.05	49F	51F

Gas Service for 04/15/14 to 05/15/14 (30 Days) - 491 Heating Degree Days / 15 Cooling Degree Days

Gas Used
Meter Number.....WG2016639
Total
Actual Reading on 05/15/14.....28675
Actual Reading on 04/15/14.....28169
Difference.....506
Pressure Correction Adjustment.....x 1.0000
Heat Factor Adjustment.....x 1.0369
Total Gas Used 525 therms
Total Consumption for All Meters 525
Next Scheduled Meter Reading Date.....06/17/14

Current Gas Charges

Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 30 Days
Facilities (30 days x \$0.850000/days).....\$25.50
Distribution (525 therms x \$0.170000/therms).....\$89.25
Base Gas (525 therms x \$0.516800/therms).....\$271.32
PGA (525 therms x \$0.405580/therms).....\$212.93
Total Gas Charges \$599.00

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com

Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
5663-087-166	06/07/14	\$599.00	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



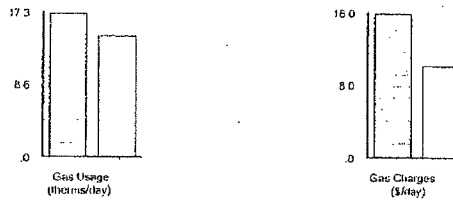


MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226

Billing Summary

Previous Balance 05/16/14.....\$599.00
Payment Received As Of 06/02/14.....\$599.00 CR
Balance As Of 06/17/14.....\$.00
Current Energy Charges 06/17/14.....\$465.74
Total Amount Due \$465.74

Monthly Energy Usage



	Usage/Day	Charges/Day	Avg Temp
Gas	17.31	14.53	60F 62F

Gas Service for 05/15/14 to 06/13/14 (29 Days) - 213 Heating Degree Days / 59 Cooling Degree Days

Gas Used

Meter Number.....WG2016639

Total

Actual Reading on 06/13/14.....29157

Actual Reading on 05/15/14.....28675

Difference.....482

Pressure Correction Adjustment.....x 1.0000

Heat Factor Adjustment.....x 1.0413

Total Gas Used 502 therms

Total Consumption for All Meters 502

Next Scheduled Meter Reading Date.....07/17/14

Current Gas Charges

Fg-2 Firm Comm/Ind Sale Class 2 (WGC) 29 Days

Facilities (29 days x \$0.850000/days).....\$24.65

Distribution (502 therms x \$0.170000/therms).....\$85.34

Base Gas (502 therms x \$0.516800/therms).....\$259.43

PGA (502 therms x \$0.191873/therms).....\$96.32

Total Gas Charges \$465.74

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777

Web Site: www.we-energies.com

Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

070714566308716600000046574000000465749

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
5663-087-166	07/07/14	\$465.74	

cyc: 017

000049713 1 AT 0.406 106481614191868 P



MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



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5663-087-166

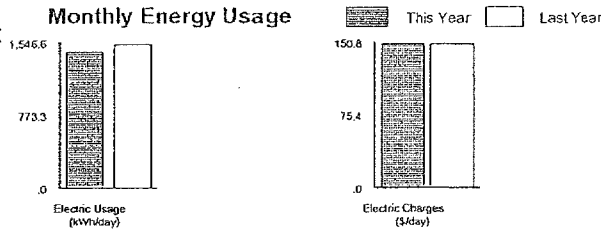
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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1881-272-323	08/06/2013	\$4,977.30

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 06/14/13.....\$4,436.99
Payment Received As Of 07/01/13.....\$4,436.99 CR
Balance As Of 07/17/13.....\$.00
Current Energy Charges 07/17/13.....\$4,977.30
Total Amount Due \$4,977.30

	Usage/Day	Charges/Day	Avg Temp
Electric	1,546.67	\$150.83	74.5 76F

Electric Service for 06/14/13 to 07/17/13 (33 Days) - 36 Heating Degree Days / 232 Cooling Degree Days

On Peak Period : 9am to 9pm

Electricity Used

Meter Number.....PVXZT45123

On Peak

Actual Reading on 07/17/13.....9679

Actual Reading on 06/14/13.....9440

Difference.....239

Meter Multiplier.....x 80

On Peak Electricity Used 19,120kWh

Total

Actual Reading on 07/17/13.....23475

Actual Reading on 06/14/13.....22874

Difference.....601

Meter Multiplier.....x 80

Total Electricity Used 48,080kWh

Actual Maximum Demand (07/16/13 @ 10:45)

120,000kw

Actual On-Peak Demand (07/16/13 @ 10:45)

120,000kw

Total Usage Period : 06/14/13 to 07/17/13

Billed On-Peak Demand 120,000kw

Customer Demand 06/14/13 - 07/17/13

120,000kw

Total Consumption for All Meters 48,080

Total On-Peak Consumption 19,120

Total Off-Peak Consumption 28,960

Next Scheduled Meter Reading Date.....08/14/13

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 33 Days

Customer Demand Charge (120.00 kw x \$1.800000/kw).....\$216.00

On-Peak Demand Charge (120.00 kw x \$13.166000/kw).....\$1,579.92

Act 141 2005 Contribution (33 days x \$0.314030/days).....\$10.36

Act 141 Base Rate Cost (48,080 kWh x \$0.001520-/kWh).....\$73.08 CR

Facilities (33 days x \$1.660000/days).....\$54.78

State Low-Income Assistance Fee.....\$23.00

Energy - Off Peak (28,960 kWh x \$0.058220/kWh).....\$1,686.05

Energy - On Peak (19,120 kWh x \$0.083430/kWh).....\$1,595.18

Renewable Grant CR (48,080 kWh x \$0.002390-/kWh).....\$114.91 CR

Total Electricity Charges \$4,977.30



Contact Us

8:5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
1881-272-323	08/06/13	\$4,977.30	

cyc: 017

000019246 1 AV 0.360 106481206116878 P



MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



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1881-272-323

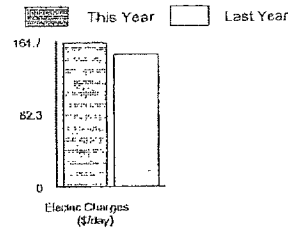
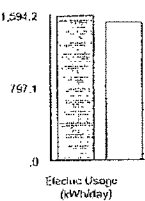
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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1881-272-323	09/03/2013	\$4,612.53

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 07/17/13.....\$4,977.30
Payment Received As Of 08/05/13.....\$4,977.30 CR
Balance As Of 08/14/13.....\$0.00
Current Energy Charges 08/14/13.....\$4,612.53
Total Amount Due \$4,612.53

	Usage/Day	Charges/Day	Avg Temp
Electric	1,594.29	1,520.00	\$164.73 \$150.26 70F 77F

Electric Service for 07/17/13 to 08/14/13 (28 Days) - 31 Heating Degree Days / 164 Cooling Degree Days

On Peak Period : 9am to 9pm

Electricity Used

Meter Number.....PVXZT45123
On Peak
Actual Reading on 08/14/13.....9913
Actual Reading on 07/17/13.....9679
Difference.....234
Meter Multiplier.....x 80

On Peak Electricity Used 18,720kWh

Total
Actual Reading on 08/14/13.....24033
Actual Reading on 07/17/13.....23475
Difference.....558
Meter Multiplier.....x 80

Total Electricity Used 44,640kWh

Actual Maximum Demand (08/06/13 @ 15:15).....108.000kw
Actual On-Peak Demand (08/06/13 @ 15:15).....108.000kw

Total Usage Period : 07/17/13 to 08/14/13
Billed On-Peak Demand.....108.000kw
Customer Demand 06/14/13 - 07/17/13
120.000kw

Total Consumption for All Meters 44,640

Total On-Peak Consumption 18,720

Total Off-Peak Consumption 25,920

Next Scheduled Meter Reading Date.....09/13/13

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 28 Days
Customer Demand Charge (120.00 kw x \$1.800000/kw).....\$216.00
On-Peak Demand Charge (108.00 kw x \$13.166000/kw).....\$1,421.93
Act 141 2005 Contribution (28 days x \$0.314030/days).....\$8.79
Act 141 Base Rate Cost (44,640 kWh x \$0.001520 /kWh).....\$67.85 CR
Facilities (28 days x \$1.660000/days).....\$46.48
State Low-Income Assistance Fee.....\$23.00
Energy - Off Peak (25,920 kWh x \$0.058220/kWh).....\$1,509.06
Energy - On Peak (18,720 kWh x \$0.083430/kWh).....\$1,561.81
Renewable Grant CR (44,640 kWh x \$0.002390 /kWh).....\$106.69 CR

Total Electricity Charges \$4,612.53

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

090313188127232300000461253000004612535

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
1881-272-323	09/03/13	\$4,612.53	

cyc: 017

000046090 1 AT 0.384 106481241703525 P

MILWAUKEE COUNTY MENTAL HLTH COMPLX

MILW COUNTY ACCOUNTS PAYABLE

901 N 9TH ST STE 301

MILWAUKEE WI 53233-1425



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1881-272-323

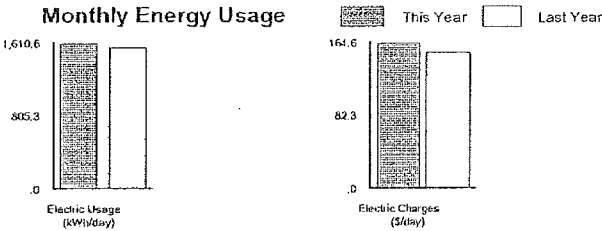
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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1881-272-323	10/05/2013	\$4,939.37

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 08/14/13.....\$4,612.53
Payment Received As Of 08/29/13.....\$4,612.53 CR
Balance As Of 09/13/13.....\$.00
Current Energy Charges 09/13/13.....\$4,939.37
Total Amount Due \$4,939.37

	Usage/Day	Charges/Day	Avg Temp
Electric	1,610.67	\$164.65	70F

Electric Service for 08/14/13 to 09/13/13 (30 Days) - 24 Heating Degree Days / 241 Cooling Degree Days

On Peak Period : 9am to 9pm

Electricity Used

Meter Number.....PVXZT45123

On Peak

Actual Reading on 09/13/13.....10161

Actual Reading on 08/14/13.....9913

Difference.....248

Meter Multiplier.....x 80

On Peak Electricity Used 19,840kWh

Total

Actual Reading on 09/13/13.....24637

Actual Reading on 08/14/13.....24033

Difference.....604

Meter Multiplier.....x 80

Total Electricity Used 48,320kWh

Actual Maximum Demand (08/28/13 @ 14:15)

115,200kw

Actual On-Peak Demand (08/28/13 @ 14:15)

115,200kw

Total Usage Period : 08/14/13 to 09/13/13

Billed On-Peak Demand 115,200kw

Customer Demand 06/14/13 - 07/17/13

120,000kw

Total Consumption for All Meters 48,320

Total On-Peak Consumption 19,840

Total Off-Peak Consumption 28,480

Next Scheduled Meter Reading Date.....10/14/13

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 30 Days

Customer Demand Charge (120.00 kw x \$1.800000/kw).....\$216.00

On-Peak Demand Charge (115.20 kw x \$13.166000/kw).....\$1,516.72

Act 141 2005 Contribution (30 days x \$0.314030/days).....\$9.42

Act 141 Base Rate Cost (48,320 kWh x \$0.001520 /kWh).....\$73.45 CR

Facilities (30 days x \$1.660000/days).....\$49.80

State Low-Income Assistance Fee.....\$23.00

Energy - Off Peak (28,480 kWh x \$0.058220/kWh).....\$1,658.11

Energy - On Peak (19,840 kWh x \$0.083430/kWh).....\$1,655.25

Renewable Grant CR (48,320 kWh x \$0.002390 /kWh).....\$115.48 CR

Total Electricity Charges \$4,939.37

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

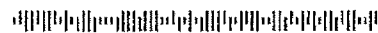
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ACCOUNT NUMBER
1881-272-323

DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
10/05/13	\$4,939.37	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



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1881-272-323

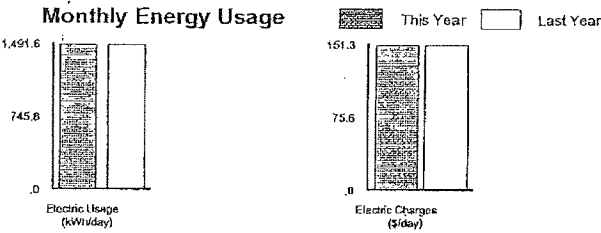
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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1881-272-323	11/04/2013	\$4,690.79

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 09/13/13.....\$4,939.37
Payment Received As Of 09/30/13.....\$4,939.37 CR
Balance As Of 10/14/13.....\$.00
Current Energy Charges 10/14/13.....\$4,690.79
Total Amount Due \$4,690.79

	Usage/Day	Charges/Day	Avg Temp
Electric	1,491.61	\$151.30	56F

Electric Service for 09/13/13 to 10/14/13 (31 Days) - 179 Heating Degree Days / 42 Cooling Degree Days

On Peak Period : 9am to 9pm

Electricity Used

Meter Number.....PVXZT45123

On Peak

Actual Reading on 10/14/13.....10393

Actual Reading on 09/13/13.....10161

Difference.....232

Meter Multiplier.....x 80

On Peak Electricity Used 18,560kWh

Total

Actual Reading on 10/14/13.....25215

Actual Reading on 09/13/13.....24637

Difference.....578

Meter Multiplier.....x 80

Total Electricity Used 46,240kWh

Actual Maximum Demand (09/27/13 @ 12:15)

107.200kw

Actual On-Peak Demand (09/27/13 @ 12:15)

107.200kw

Total Usage Period : 09/13/13 to 10/14/13

Billed On-Peak Demand 107.200kw

Customer Demand 06/14/13 - 07/17/13

120.000kw

Total Consumption for All Meters 46,240

Total On-Peak Consumption 18,560

Total Off-Peak Consumption 27,680

Next Scheduled Meter Reading Date.....11/12/13

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 31 Days

Customer Demand Charge (120.00 kw x \$1.800000/kw).....\$216.00

On-Peak Demand Charge (107.20 kw x \$13.166000/kw).....\$1,411.40

Act 141 2005 Contribution (31 days x \$0.314030/days).....\$9.73

Act 141 Base Rate Cost (46,240 kWh x \$0.001520-/kWh).....\$70.28 CR

Facilities (31 days x \$1.660000/days).....\$51.46

State Low-Income Assistance Fee.....\$23.00

Energy - Off Peak (27,680 kWh x \$0.058220/kWh).....\$1,611.53

Energy - On Peak (18,560 kWh x \$0.083430/kWh).....\$1,548.46

Renewable Grant CR (46,240 kWh x \$0.002390-/kWh).....\$110.51 CR

Total Electricity Charges \$4,690.79

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER
1881-272-323

DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
11/04/13	\$4,690.79	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425

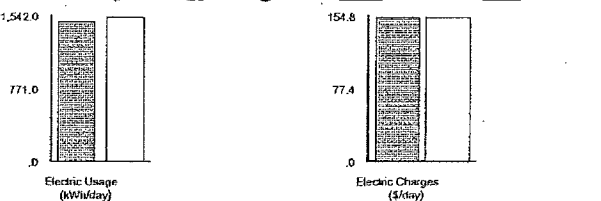




ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1881-272-323	12/02/2013	\$4,331.80

MILWAUKEE COUNTY MENTAL HLTH COMPLEX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 10/14/13.....\$4,690.79
Payment Received As Of 10/31/13.....\$4,690.79 CR
Balance As Of 11/11/13.....\$.00
Current Energy Charges 11/11/13.....\$4,331.80
Total Amount Due \$4,331.80

	Usage/Day	Charges/Day	Avg Temp
Electric	1,485.71	\$154.71	46F 47F

Electric Service for 10/14/13 to 11/11/13 (28 Days) - 537 Heating Degree Days

On Peak Period : 9am to 9pm

Electricity Used

Meter Number.....PVXZT45123

On Peak

Actual Reading on 11/11/13.....10601

Actual Reading on 10/14/13.....10393

Difference.....208

Meter Multiplier.....x 80

On Peak Electricity Used 16,640kWh

Total

Actual Reading on 11/11/13.....25735

Actual Reading on 10/14/13.....25215

Difference.....520

Meter Multiplier.....x 80

Total Electricity Used 41,600kWh

Actual Maximum Demand (10/28/13 @ 08:00)

.....108.000kw

Actual On-Peak Demand (11/05/13 @ 14:00)

.....103.200kw

Total Usage Period : 10/14/13 to 11/11/13

Billed On-Peak Demand 103.200kw

Customer Demand 06/14/13 - 07/17/13

120.000kw

Total Consumption for All Meters 41,600

Total On-Peak Consumption 16,640

Total Off-Peak Consumption 24,960

Next Scheduled Meter Reading Date.....12/13/13

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 28 Days

Customer Demand Charge (120.00 kw x \$1.800000/kw).....\$216.00

On-Peak Demand Charge (103.20 kw x \$13.166000/kw).....\$1,358.73

Act 141 2005 Contribution (28 days x \$0.314030/days).....\$8.79

Act 141 Base Rate Cost (41,600 kWh x \$0.001520-/kWh).....\$63.23 CR

Facilities (28 days x \$1.660000/days).....\$46.48

State Low-Income Assistance Fee.....\$23.00

Energy - Off Peak (24,960 kWh x \$0.058220/kWh).....\$1,453.17

Energy - On Peak (16,640 kWh x \$0.083430/kWh).....\$1,388.28

Renewable Grant CR (41,600 kWh x \$0.002390-/kWh).....\$99.42 CR

Total Electricity Charges \$4,331.80

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER
1881-272-323

DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
12/02/13	\$4,331.80	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLEX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



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1881-272-323

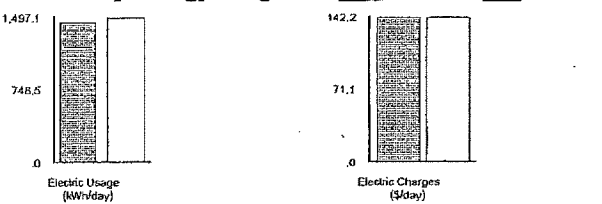
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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1881-272-323	01/06/2014	\$4,677.23

MILWAUKEE COUNTY MENTAL HLTH COMPLEX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 11/11/13.....\$4,331.80
Payment Received As Of 11/27/13.....\$4,331.80 CR
Balance As Of 12/16/13.....\$0.00
Current Energy Charges 12/16/13.....\$4,677.23
Total Amount Due \$4,677.23

	Usage/Day	Charges/Day	Avg Temp
Electric	1444.85	1,497.14	\$141.73

Electric Service for 11/11/13 to 12/14/13 (33 Days) - 1,191 Heating Degree Days

On Peak Period : 9am to 9pm

Electricity Used

Meter Number.....PVXZT45123

On Peak

Actual Reading on 12/14/13.....10843

Actual Reading on 11/11/13.....10601

Difference.....242

Meter Multiplier.....x 80

On Peak Electricity Used 19,360kWh

Total

Actual Reading on 12/14/13.....26331

Actual Reading on 11/11/13.....25735

Difference.....596

Meter Multiplier.....x 80

Total Electricity Used 47,680kWh

Actual Maximum Demand (11/22/13 @ 14:00)

.....98,400kw

Actual On-Peak Demand (11/22/13 @ 14:00)

.....98,400kw

Total Usage Period : 11/11/13 to 12/14/13

Billed On-Peak Demand.....98,400kw

Customer Demand 06/14/13 - 07/17/13

120,000kw

Total Consumption for All Meters 47,680

Total On-Peak Consumption 19,360

Total Off-Peak Consumption 28,320

Next Scheduled Meter Reading Date.....01/17/14

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 33 Days

Customer Demand Charge (120.00 kw x \$1.800000/kw).....\$216.00

On-Peak Demand Charge (98.40 kw x \$13.166000/kw).....\$1,295.53

Act 141 2005 Contribution (33 days x \$0.314030/days).....\$10.36

Act 141 Base Rate Cost (47,680 kWh x \$0.001520-/kWh).....\$72.47 CR

Facilities (33 days x \$1.660000/days).....\$54.78

State Low-Income Assistance Fee.....\$23.00

Energy - Off Peak (28,320 kWh x \$0.058220/kWh).....\$1,648.79

Energy - On Peak (19,360 kWh x \$0.083430/kWh).....\$1,615.20

Renewable Grant CR (47,680 kWh x \$0.002390-/kWh).....\$113.96 CR

Total Electricity Charges \$4,677.23

Year 2013

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

010614188127232300000467723000004677237

ACCOUNT NUMBER
1881-272-323

DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
01/06/14	\$4,677.23	

cyc: 017

000020884 1 AV 0.360 106481388485013 P

MILWAUKEE COUNTY MENTAL HLTH COMPLEX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



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1881-272-323

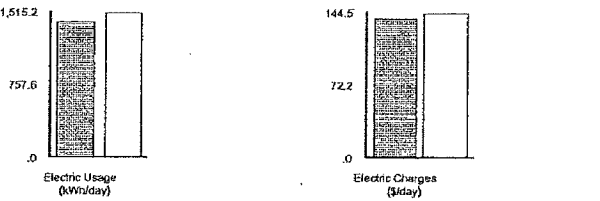
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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1881-272-323	02/10/2014	\$4,575.57

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 12/16/13.....\$4,677.23
Payment Received As Of 01/03/14.....\$4,677.23 CR
Balance As Of 01/20/14.....\$.07 CR
Current Energy Charges 01/20/14.....\$4,575.64
Act 141 Revenue Adjustment 12/29/13.....\$.07 CR
Total Amount Due \$4,575.57

	Usage/Day	Charges/Day	Avg Temp
Electric	1,515.29	\$144.56	29F

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

021014188127232300000457564000004575579

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
1881-272-323	02/10/14	\$4,575.57	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





(continued)

Electric Service for 12/14/13 to 01/16/14 (33 Days) - 1,520 Heating Degree Days**On Peak Period : 8am to 9pm****Electricity Used**

Meter Number.....PVXZT45123

Removed

On Peak

Actual Reading on 01/11/14.....11022

Actual Reading on 12/14/13.....10843

Difference.....179

Meter Multiplier.....x 80

On Peak Electricity Used 14,320kWh

Meter Number.....PVXZT45123

Removed

Total

Actual Reading on 01/11/14.....26826

Actual Reading on 12/14/13.....26331

Difference.....495

Meter Multiplier.....x 80

Total Electricity Used 39,600kWh

Meter Number.....PNXZT15362

Installed

On Peak

Actual Reading on 01/16/14.....35

Actual Reading on 01/11/14.....0

Difference.....35

Meter Multiplier.....x 80

On Peak Electricity Used 2,800kWh

Meter Number.....PNXZT15362

Installed

Total

Actual Reading on 01/16/14.....89

Actual Reading on 01/11/14.....0

Difference.....89

Meter Multiplier.....x 80

Total Electricity Used 7,120kWh

Actual Maximum Demand (12/31/14 @ 10:45)

96.800kw

Actual On-Peak Demand (12/31/14 @ 10:45)

96.800kw

Actual Maximum Demand (01/15/14 @ 14:00)

88.800kw

Actual On-Peak Demand (01/15/14 @ 14:00)

88.800kw

Total Usage Period : 12/14/13 to 01/16/14

Billed On-Peak Demand 96.800kw

Customer Demand 06/14/13 - 07/17/13

120,000kw

Total Consumption for All Meters 46,720**Total On-Peak Consumption 17,120****Total Off-Peak Consumption 29,600**

Next Scheduled Meter Reading Date.....02/17/14

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 18 Days

Customer Demand Charge (120.00 kw x \$0.981818/kw) (prorated).....\$117.82

On-Peak Demand Charge (96.80 kw x \$7.181455/kw) (prorated).....\$695.16

Act 141 2005 Contribution (18 days x \$0.314030/days).....\$5.65

Act 141 Base Rate Cost (25,484 kWh x \$0.001520-/kWh).....\$38.74CR

Facilities (18 days x \$1.660000/days).....\$29.88

State Low-Income Assistance Fee.....\$23.00

Energy - Off Peak (16,145 kWh x \$0.058220/kWh).....\$939.96

Energy - On Peak (9,338 kWh x \$0.083430/kWh).....\$779.07

Renewable Grant CR (25,484 kWh x \$0.002390-/kWh).....\$60.91CR

Gen Secondary Large TOU Demand - CG3 15 Days

Customer Demand Charge (120.00 kw x \$0.818182/kw) (prorated).....\$98.18

On-Peak Demand Charge (96.80 kw x \$6.084091/kw) (prorated).....\$588.94

Act 141 2005 Contribution (15 days x \$0.314030/days).....\$4.71

Act 141 Base Rate Cost (21,236 kWh x \$0.001520-/kWh).....\$32.28CR

Facilities (15 days x \$1.660000/days).....\$24.90

Energy - Off Peak (13,455 kWh x \$0.058750/kWh).....\$790.48

Energy - On Peak (7,782 kWh x \$0.084190/kWh).....\$655.17

Fuel Cost Adjustment - On Peak

(7,782 kWh x \$0.001760-/kWh).....\$13.70CR

Fuel Cost Adjustment - Off Peak

(13,455 kWh x \$0.001310-/kWh).....\$17.63CR

Renewable Grant CR (21,236 kWh x \$0.000660-/kWh).....\$14.02CR

Total Electricity Charges \$4,575.64**Messages**

- ☐ **Important Account Information** This month's bill reflects an annual adjustment for the billing of Wisconsin Act 141.
- ☐ **Important Rate Information** The Public Service Commission of Wisconsin authorized a change in your On-Peak Demand Charge from \$13.166 per kilowatt to \$13.385 per kilowatt, effective Jan. 1, 2014.
- ☐ **Important Rate Information** The demand charges are prorated on your bill. To calculate the prorated rate for the period prior to the rate change multiply the previous rate by the number of days billed prior to the rate change, and divide by total number of days in the bill period. To calculate the prorated rate for the period after the rate change multiply the new rate by the number of days billed after the rate change, and divide by total number of days in the bill period.

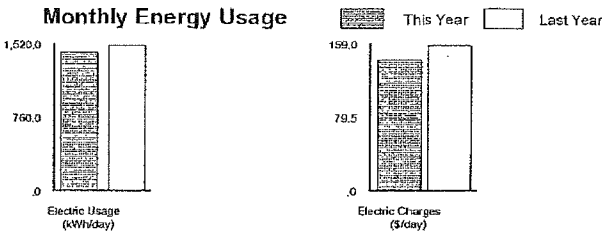




ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1881-272-323	03/10/2014	\$4,695.87

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 01/20/14.....\$4,575.57
Payment Received As Of 02/04/14.....\$4,575.57 CR
Balance As Of 02/18/14.....\$0.00
Current Energy Charges 02/18/14.....\$4,695.87
Total Amount Due \$4,695.87

	Usage/Day	Charges/Day	Avg Temp
Electric	1,520.00	\$159.01	18F 22F

Electric Service for 01/16/14 to 02/18/14 (33 Days) - 1,710 Heating Degree Days

On Peak Period : 9am to 9pm

Electricity Used

Meter Number.....PNXZT15362
On Peak
Actual Reading on 02/18/14.....267
Actual Reading on 01/16/14.....35
Difference.....232
Meter Multiplier.....x 80
On Peak Electricity Used 18,560kWh

Total
Actual Reading on 02/18/14.....682
Actual Reading on 01/16/14.....89
Difference.....593
Meter Multiplier.....x 80
Total Electricity Used 47,440kWh

Actual Maximum Demand (02/03/14 @ 09:00)
105,600kw
Actual On-Peak Demand (01/29/14 @ 12:15)
97,600kw

Total Usage Period : 01/16/14 to 02/18/14
Billed On-Peak Demand 97,600kw
Customer Demand 06/14/13 - 07/17/13
120,000kw

Total Consumption for All Meters 47,440
Total On-Peak Consumption 18,560
Total Off-Peak Consumption 28,880
Next Scheduled Meter Reading Date.....03/18/14

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 33 Days
Customer Demand Charge (120.00 kw x \$1.800000/kw).....\$216.00
On-Peak Demand Charge (97.60 kw x \$13.385000/kw).....\$1,308.38
Act 141 2005 Contribution (33 days x \$0.314030/days).....\$10.36
Act 141 Base Rate Cost (47,440 kWh x \$0.001520-/kWh).....\$72.11 CR
Facilities (33 days x \$1.660000/days).....\$54.78
State Low-Income Assistance Fee.....\$23.00
Energy - Off Peak (28,880 kWh x \$0.058750/kWh).....\$1,696.70
Energy - On Peak (18,560 kWh x \$0.084190/kWh).....\$1,562.57
Fuel Cost Adjustment - On Peak
(18,560 kWh x \$0.001760-/kWh).....\$32.67 CR
Fuel Cost Adjustment - Off Peak
(28,880 kWh x \$0.001310-/kWh).....\$37.83 CR
Renewable Grant CR (47,440 kWh x \$0.000660-/kWh).....\$31.31 CR
Total Electricity Charges \$4,695.87

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Electric Emergency: 1-800-662-4797

Web Site: www.we-energies.com

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
1881-272-323	03/10/14	\$4,695.87	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425

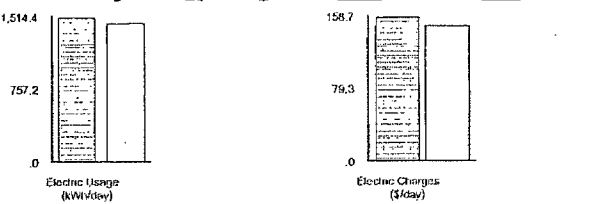




ACCOUNT NUMBER	DATE DUE	AMT. DUE
1881-272-323	04/08/2014	\$4,603.25

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 02/18/14.....\$4,695.87
Payment Received As Of 03/06/14.....\$4,695.87 CR
Balance As Of 03/19/14.....\$.00
Current Energy Charges 03/19/14.....\$4,603.25
Total Amount Due \$4,603.25

	Usage/Day	Charges/Day	Avg Temp
Electric	1,514.48	1,450.67	\$158.73 \$148.58 24F 28F

Electric Service for 02/18/14 to 03/19/14 (29 Days) - 1,187 Heating Degree Days

On Peak Period : 9am to 9pm

Electricity Used

Meter Number.....PNXZT15362

On Peak

Actual Reading on 03/19/14.....495

Actual Reading on 02/18/14.....267

Difference.....228

Meter Multiplier.....x 80

On Peak Electricity Used 18,240kWh

Total

Actual Reading on 03/19/14.....1231

Actual Reading on 02/18/14.....682

Difference.....549

Meter Multiplier.....x 80

Total Electricity Used 43,920kWh

Actual Maximum Demand (02/18/14 @ 10:00)

106.400kw

Actual On-Peak Demand (02/18/14 @ 10:00)

106.400kw

Total Usage Period : 02/18/14 to 03/19/14

Billed On-Peak Demand 106.400kw

Customer Demand 06/14/13 - 07/17/13

120.000kw

Total Consumption for All Meters 43,920

Total On-Peak Consumption 18,240

Total Off-Peak Consumption 25,680

Next Scheduled Meter Reading Date.....04/16/14

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 29 Days

Customer Demand Charge (120.00 kw x \$1.800000/kw).....\$216.00

On-Peak Demand Charge (106.40 kw x \$13.385000/kw).....\$1,424.16

Act 141 2005 Contribution (29 days x \$0.314030/days).....\$9.11

Act 141 Base Rate Cost (43,920 kWh x \$0.001520-/kWh).....\$66.76 CR

Facilities (29 days x \$1.660000/days).....\$48.14

State Low-Income Assistance Fee.....\$23.00

Energy - Off Peak (25,680 kWh x \$0.058750/kWh).....\$1,508.70

Energy - On Peak (18,240 kWh x \$0.084190/kWh).....\$1,535.63

Fuel Cost Adjustment - On Peak

(18,240 kWh x \$0.001760-/kWh).....\$32.10 CR

Fuel Cost Adjustment - Off Peak

(25,680 kWh x \$0.001310-/kWh).....\$33.64 CR

Renewable Grant CR (43,920 kWh x \$0.000660-/kWh).....\$28.99 CR

Total Electricity Charges \$4,603.25

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
1881-272-323	04/08/14	\$4,603.25	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX

MILW COUNTY ACCOUNTS PAYABLE

901 N 9TH ST STE 301

MILWAUKEE WI 53233-1425



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1881-272-323

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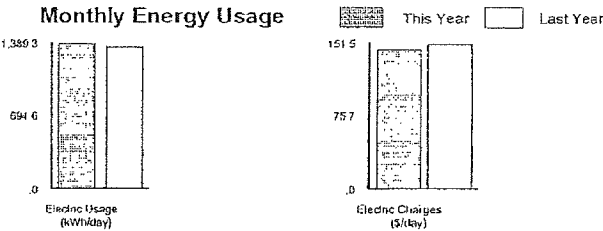




ACCOUNT NUMBER	DATE DUE	JNT DUE
1881-272-323	06/07/2014	\$4,354.37

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 04/16/14.....\$4,358.81
Payment Received As Of 04/30/14.....\$4,358.81 CR
Balance As Of 05/16/14.....\$0.00
Current Energy Charges 05/16/14.....\$4,354.37
Total Amount Due \$4,354.37

	Usage/Day	Charges/Day	Avg Temp
Electric	1,389.33	1,357.24	\$145.15 \$151.56 50F- 49F

Electric Service for 04/16/14 to 05/16/14 (30 Days) - 477 Heating Degree Days / 20 Cooling Degree Days

On Peak Period : 9am to 9pm

Electricity Used

Meter Number.....PNXZT15362

On Peak

Actual Reading on 05/16/14.....921

Actual Reading on 04/16/14.....703

Difference.....218

Meter Multiplier.....x 80

On Peak Electricity Used 17,440kWh

Total

Actual Reading on 05/16/14.....2277

Actual Reading on 04/16/14.....1756

Difference.....521

Meter Multiplier.....x 80

Total Electricity Used 41,680kWh

Actual Maximum Demand (05/05/14 @ 08:30)

100.000kw

Actual On-Peak Demand (04/22/14 @ 09:15)

98.400kw

Total Usage Period : 04/16/14 to 05/16/14

Billed On-Peak Demand 98.400kw

Customer Demand 06/14/13 - 07/17/13

120.000kw

Total Consumption for All Meters 41,680

Total On-Peak Consumption 17,440

Total Off-Peak Consumption 24,240

Next Scheduled Meter Reading Date.....06/17/14

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 30 Days

Customer Demand Charge (120.00 kw x \$1.800000/kw).....\$216.00

On-Peak Demand Charge (98.40 kw x \$13.385000/kw).....\$1,317.08

Act 141 2005 Contribution (30 days x \$0.314030/days).....\$9.42

Act 141 Base Rate Cost (41,680 kWh x \$0.001520-/kWh).....\$63.35 CR

Facilities (30 days x \$1.660000/days).....\$49.80

State Low-Income Assistance Fee.....\$23.00

Energy - Off Peak (24,240 kWh x \$0.058750/kWh).....\$1,424.10

Energy - On Peak (17,440 kWh x \$0.084190/kWh).....\$1,468.27

Fuel Cost Adjustment - On Peak

(17,440 kWh x \$0.001760-/kWh).....\$30.69 CR

Fuel Cost Adjustment - Off Peak

(24,240 kWh x \$0.001310-/kWh).....\$31.75 CR

Renewable Grant CR (41,680 kWh x \$0.000660-/kWh).....\$27.51 CR

Total Electricity Charges \$4,354.37

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Electric Emergency: 1-800-662-4797

Web Site: www.we-energies.com

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER

1881-272-323

DATE DUE

06/07/14

AMOUNT DUE

\$4,354.37

AMOUNT ENCLOSED

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425

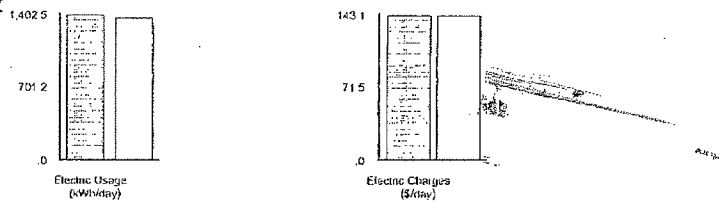




ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1881-272-323	07/07/2014	\$4,563.35

MILWAUKEE COUNTY MENTAL HLTH COMPLX
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
BEHAVL HLTH FOOD SERV ENERGY ANALYSIS

Monthly Energy Usage



Billing Summary

Previous Balance 05/16/14.....\$4,354.37
Payment Received As Of 06/02/14.....\$4,354.37 CR
Balance As Of 06/17/14.....\$0.00
Current Energy Charges 06/17/14.....\$4,563.35
Total Amount Due \$4,563.35

	Usage/Day	Charges/Day	Avg Temp
Electric	1,402.50	1,370.32	\$142.60 \$143.13 62°F 60°F

Electric Service for 05/16/14 to 06/17/14 (32 Days) - 183 Heating Degree Days / 92 Cooling Degree Days

On Peak Period : 9am to 9pm

Electricity Used

Meter Number.....PNXZT15362

On Peak

Actual Reading on 06/17/14.....1137

Actual Reading on 05/16/14.....921

Difference.....216

Meter Multiplier.....x 80

On Peak Electricity Used 17,280kWh

Total

Actual Reading on 06/17/14.....2838

Actual Reading on 05/16/14.....2277

Difference.....561

Meter Multiplier.....x 80

Total Electricity Used 44,880kWh

Actual Maximum Demand (06/02/14 @ 12:15)

100.800kw

Actual On-Peak Demand (06/02/14 @ 12:15)

100.800kw

Total Usage Period : 05/16/14 to 06/17/14

Billed On-Peak Demand 100.800kw

Customer Demand 06/14/13 - 07/17/13

120.000kw

Total Consumption for All Meters 44,880

Total On-Peak Consumption 17,280

Total Off-Peak Consumption 27,600

Next Scheduled Meter Reading Date.....07/17/14

Current Electricity Charges

Gen Secondary Large TOU Demand - CG3 10 Days

Customer Demand Charge (120.00 kw x \$0.562500/kw) (prorated).....\$67.50

On-Peak Demand Charge (100.80 kw x \$4.182813/kw) (prorated).....\$421.63

Act 141 2005 Contribution (10 days x \$0.314030/days).....\$3.14

Act 141 Base Rate Cost (14,025 kWh x \$0.001520-/kWh).....\$21.32 CR

Facilities (10 days x \$1.660000/days).....\$16.60

State Low-Income Assistance Fee.....\$23.00

Energy - Off Peak (8,625 kWh x \$0.058750/kWh).....\$506.72

Energy - On Peak (5,400 kWh x \$0.084190/kWh).....\$454.63

Fuel Cost Adjustment - On Peak

(5,400 kWh x \$0.001760-/kWh).....\$9.50 CR

Fuel Cost Adjustment - Off Peak

(8,625 kWh x \$0.001310-/kWh).....\$11.30 CR

Renewable Grant CR (14,025 kWh x \$0.000660-/kWh).....\$9.26 CR

Gen Secondary Large TOU Demand - CG3 22 Days

Customer Demand Charge (120.00 kw x \$1.237500/kw) (prorated).....\$148.50

On-Peak Demand Charge (100.80 kw x \$9.202188/kw) (prorated).....\$927.58

Act 141 2005 Contribution (22 days x \$0.317480/days).....\$6.98

Act 141 Base Rate Cost (30,855 kWh x \$0.001520-/kWh).....\$46.90 CR

Facilities (22 days x \$1.660000/days).....\$36.52

Energy - Off Peak (18,975 kWh x \$0.058750/kWh).....\$1,114.78

Energy - On Peak (11,880 kWh x \$0.084190/kWh).....\$1,006.18

Fuel Cost Adjustment - On Peak

(11,880 kWh x \$0.001760-/kWh).....\$20.81 CR

Fuel Cost Adjustment - Off Peak

(18,975 kWh x \$0.001310-/kWh).....\$24.86 CR

Renewable Grant CR (30,855 kWh x \$0.000660-/kWh).....\$20.36 CR

Total Electricity Charges \$4,563.35

Messages

- ☐ Important Account Information The Public Service Commission mandated a 1.1% inflation adjustment to the electric Act 141 2005 contribution line item. The adjustment is effective May 26, and your bill is split in two sections to reflect this change.

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
1881-272-323	07/07/14	\$4,563.35	

cyc: 017

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MILWAUKEE COUNTY MENTAL HLTH COMPLX
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



1881-272-323

04818



ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
2628-916-854	08/21/2013	\$3,509.93

MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

Monthly Energy Usage



This Year



Last Year

Billing Summary

Previous Balance 07/02/13.....\$4,852.06
Payment Received As Of 07/22/13.....\$4,852.06 cr
Balance As Of 08/01/13.....\$.00
Current Energy Charges 08/01/13.....\$3,509.93
Total Amount Due \$3,509.93

	Usage/Day	Charges/Day	Avg Temp
Steam	4.58 8.23	\$113.22 \$186.75	71F 78F

Steam Service for 07/01/13 to 08/01/13 (31 Days) - 35 Heating Degree Days / 230 Cooling Degree Days

Steam Used

Meter Number.....SMCD1802
Total
Actual Reading on 08/01/13.....188016
Actual Reading on 07/01/13.....187874
Total Steam Used 142 mlbs
Total Consumption for All Meters 142
Next Scheduled Meter Reading Date.....09/03/13

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 31 Days
Facilities Charge (31 days x \$0.500000/days).....\$15.50
Steam Production Energy Charge (142 mlbs x \$18.310600/mlbs).....\$2,600.11
Steam Distribution Energy Charge (142 mlbs x \$5.060650/mlbs).....\$718.61
Fuel Cost Adjustment (142 mlbs x \$1.237400/mlbs).....\$175.71
Total Steam Charges \$3,509.93

Messages

- ☐ Important Account Information One of your meter(s) registered lower than normal energy usage this month which is not consistent with your past usage patterns. Usually a drop in usage is the result of customer conservation, seasonal changes or changes in energy needs. If you believe your energy usage has not changed, please call us.

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
2628-916-854	08/21/13	\$3,509.93	

SB
cyc: 022 CR2920

CR2920 2628-916-854
000000024 1 SP 106481225587647 P

MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



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2628 916-854

00053



ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
2628-916-854	09/23/2013	\$4,165.21

Monthly Energy Usage



This Year



Last Year

MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

Billing Summary

Previous Balance 08/01/13.....\$3,509.93
Payment Received As Of 08/15/13.....\$3,509.93 CR
Balance As Of 09/03/13.....\$.00
Current Energy Charges 09/03/13.....\$4,165.21
Total Amount Due \$4,165.21

	Usage/Day	Charges/Day	Avg Temp
Steam	5.83	9.10	\$143.63 \$203.90 71F 71F

Steam Service for 08/01/13 to 08/30/13 (29 Days) - 31 Heating Degree Days / 190 Cooling Degree Days

Steam Used

Meter Number.....SMCD1802
Total
Actual Reading on 08/30/13.....188185
Actual Reading on 08/01/13.....188016
Total Steam Used 169 mlbs
Total Consumption for All Meters 169
Next Scheduled Meter Reading Date.....10/01/13

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 29 Days
Facilities Charge (29 days x \$0.500000/days).....\$14.50
Steam Production Energy Charge (169 mlbs x \$18.310600/mlbs).....\$3,094.49
Steam Distribution Energy Charge (169 mlbs x \$5.060650/mlbs).....\$855.25
Fuel Cost Adjustment (169 mlbs x \$1.189200/mlbs).....\$200.97
Total Steam Charges \$4,165.21

Contact Us

8-5:00 Monday-Friday

Customer Service: 1-800-714-7777, ext. 7700

Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
2628-916-854	09/23/13	\$4,165.21	

SB
cyc: 022 CR2920

CR2920 2628-916-854
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MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
2628-916-854	10/21/2013	\$5,313.61

Monthly Energy Usage

☒ This Year ☐ Last Year

Billing Summary

Previous Balance 09/03/13.....\$4,165.21
Payment Received As Of 09/17/13.....\$4,165.21 cr
Balance As Of 10/01/13.....\$.00
Current Energy Charges 10/01/13.....\$5,313.61
Total Amount Due \$5,313.61

	Usage/Day	Charges/Day	Avg Temp
Steam	8.39	\$166.05	66F

Steam Service for 08/30/13 to 10/01/13 (32 Days) - 111 Heating Degree Days / 130 Cooling Degree Days

Steam Used

Meter Number.....SMCD1802
Total.....188400
Actual Reading on 10/01/13.....188400
Actual Reading on 08/30/13.....188185
Total Steam Used 215 mibs
Total Consumption for All Meters 215
Next Scheduled Meter Reading Date.....11/01/13

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 32 Days.....\$16.00
Facilities Charge (32 days x \$0.500000/days).....\$3,936.78
Steam Production Energy Charge (215 mibs x \$18.310600/mibs).....\$1,088.04
Steam Distribution Energy Charge (215 mibs x \$5.060650/mibs).....\$272.79
Fuel Cost Adjustment (215 mibs x \$1.268800/mibs).....\$272.79
Total Steam Charges \$5,313.61

OCT 7 2013

Contact Us

8-5:00 Monday-Friday

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Electric Emergency: 1-800-662-4797

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102113262891685400000531361000005313617

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
2628-916-854	10/21/13	\$5,313.61	

SB
cyc: 022 CR2920

CR2920 2628-916-854
000000017 1 SP 106481296906562 P
MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
2628-916-854	11/23/2013	\$11,284.83

MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

Monthly Energy Usage

☒ This Year ☐ Last Year

Billing Summary

Previous Balance 10/01/13.....\$5,313.61
Payment Received As Of 10/17/13.....\$5,313.61 CR
Balance As Of 11/01/13.....\$0.00
Current Energy Charges 11/01/13.....\$11,284.83
Total Amount Due \$11,284.83

	Usage/Day	Charges/Day	Avg Temp
Steam	14.68 20.61	\$364.03 \$464.39	52F 49F

Steam Service for 10/01/13 to 11/01/13 (31 Days) - 423 Heating Degree Days / 16 Cooling Degree Days

Steam Used

Meter Number.....SMCD1802
Total
Actual Reading on 11/01/13.....188855
Actual Reading on 10/01/13.....188400
Total Steam Used 455 mlbs
Total Consumption for All Meters 455
Next Scheduled Meter Reading Date.....12/02/13

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 31 Days
Facilities Charge (31 days x \$0.500000/days).....\$15.50
Steam Production Energy Charge (455 mlbs x \$18.310600/mlbs).....\$8,331.32
Steam Distribution Energy Charge (455 mlbs x \$5.060650/mlbs).....\$2,302.60
Fuel Cost Adjustment (455 mlbs x \$1.396500/mlbs).....\$635.41
Total Steam Charges \$11,284.83

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112313262891685400001128483000011284836

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
2628-916-854	11/23/13	\$11,284.83	

SB
cyc: 022 CR2920

CR2920 2628-916-854
000000010 1 SP 106481333004508 P

MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
2628-916-854	12/23/2013	\$21,850.25

MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

Monthly Energy Usage

☒ This Year ☐ Last Year

Billing Summary

Previous Balance 11/01/13.....\$11,284.83
Payment Received As Of 11/18/13.....\$11,284.83 CR
Balance As Of 12/02/13.....\$ 00
Current Energy Charges 12/02/13.....\$21,850.25
Total Amount Due \$21,850.25

	Usage/Day	Charges/Day	Avg Temp
Steam	28.62	\$704.85	37.5
	27.14	\$610.49	39F

Steam Service for 11/01/13 to 12/02/13 (31 Days) - 872 Heating Degree Days

Steam Used

Meter Number.....SMCD1802

Total

Actual Reading on 12/02/13.....189739

Actual Reading on 11/01/13.....188855

Total Steam Used 884 mlbs

Total Consumption for All Meters 884

Next Scheduled Meter Reading Date.....01/02/14

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 31 Days

Facilities Charge (31 days x \$0.500000/days).....\$15.50

Steam Production Energy Charge (884 mlbs x \$18.310600/mlbs).....\$16,186.57

Steam Distribution Energy Charge (884 mlbs x \$5.060650/mlbs).....\$4,473.61

Fuel Cost Adjustment (884 mlbs x \$1.328700/mlbs).....\$1,174.57

Total Steam Charges \$21,850.25

Reviewed by

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122313262891685400002185025000021850259

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
2628-916-854	12/23/13	\$21,850.25	

SB

cyc: 022 CR2920

CR2920 2628-916-854
000000015 1 SP 106481372651838 P

MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





ACCOUNT NUMBER	DATE DUE	AMT DUE
2628-916-854	01/22/2014	\$26,206.64

MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

Monthly Energy Usage

☒ This Year ☐ Last Year

Billing Summary

Previous Balance 12/02/13.....\$21,850.25
Payment Received As Of 12/17/13.....\$21,850.25 cr
Balance As Of 01/02/14.....\$.00
Current Energy Charges 01/02/14.....\$26,206.64
Total Amount Due \$26,206.64

Year 2013

	Usage/Day	Charges/Day	Avg Temp
Steam	34.19	\$845.38	24F 34F

Steam Service for 12/02/13 to 01/02/14 (31 Days) - 1,355 Heating Degree Days

Steam Used

Meter Number.....SMCD1802
Total
Actual Reading on 01/02/14.....190799
Actual Reading on 12/02/13.....189739
Total Steam Used 1,060 mlbs
Total Consumption for All Meters 1,060
Next Scheduled Meter Reading Date.....02/03/14

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 30 Days
Facilities Charge (30 days x \$0.500000/days).....\$15.00
Steam Production Energy Charge (1,026 mlbs x \$18.310600/mlbs).....\$18,786.68
Steam Distribution Energy Charge (1,026 mlbs x \$5.060650/mlbs).....\$5,192.23
Fuel Cost Adjustment (1,026 mlbs x \$1.295700/mlbs).....\$1,329.39
Steam High/Low Press Prod and Dist - AG1 1 Days
Facilities Charge (1 days x \$0.500000/days).....\$.50
Steam Production Energy Charge (34 mlbs x \$19.684290/mlbs).....\$669.27
Steam Distribution Energy Charge (34 mlbs x \$4.985950/mlbs).....\$169.52
Fuel Cost Adjustment (34 mlbs x \$1.295700/mlbs).....\$44.05
Total Steam Charges \$26,206.64

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012214262891685400002620664000026206643

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
2628-916-854	01/22/14	\$26,206.64	

SB
cyc: 022 steam

steam 2628-916-854
000000189 1 SP 106481412258396 P
MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
2628-916-854	02/22/2014	\$27,213.90

Monthly Energy Usage

☒ This Year ☐ Last Year

MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

Billing Summary

Previous Balance 01/02/14.....\$26,206.64
Payment Received As Of 01/20/14.....\$26,206.64 CR
Balance As Of 01/31/14.....\$0.00
Current Energy Charges 01/31/14.....\$27,213.90
Total Amount Due \$27,213.90

	Usage/Day	Charges/Day	Avg Temp
Steam	36.72	\$757.48	25F

Steam Service for 01/02/14 to 01/31/14 (29 Days) - 1,471 Heating Degree Days

Steam Used

Meter Number.....SMCD1802
Total
Actual Reading on 01/31/14.....191864
Actual Reading on 01/02/14.....190799
Total Steam Used 1,065 mlbs
Total Consumption for All Meters 1,065
Next Scheduled Meter Reading Date.....03/03/14

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 29 Days
Facilities Charge (29 days x \$0.500000/days).....\$14.50
Steam Production Energy Charge (1,065 mlbs x \$19.684290/mlbs).....\$20,963.77
Steam Distribution Energy Charge (1,065 mlbs x \$4.985950/mlbs).....\$5,310.04
Fuel Cost Adjustment (1,065 mlbs x \$0.869100/mlbs).....\$925.59
Total Steam Charges \$27,213.90

FEB - 7 2014

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022214262891685400002721390000027213900

ACCOUNT NUMBER
2628-916-854

DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
02/22/14	\$27,213.90	

cyc: 022

000054332 1 AT 0.406 106481446901723 P



MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425



0

2628-916-854

04674



ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
2628-916-854	03/22/2014	\$30,545.12

Monthly Energy Usage

☒ This Year ☐ Last Year

MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

Billing Summary

Previous Balance 01/31/14.....\$27,213.90
Payment Received As Of 02/17/14.....\$27,213.90 CR
Balance As Of 02/28/14.....\$0.00
Current Energy Charges 02/28/14.....\$30,545.12
Total Amount Due \$30,545.12

	Usage/Day	Charges/Day	Avg Temp
Steam	31.36	\$783.62	46F 25F

Steam Service for 01/31/14 to 02/28/14 (28 Days) - 1,377 Heating Degree Days

Steam Used

Meter Number.....SMCD1802

Total

Actual Reading on 02/28/14.....193027

Actual Reading on 01/31/14.....191864

Total Steam Used 1,163 mlbs

Total Consumption for All Meters 1,163

Next Scheduled Meter Reading Date.....04/01/14

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 28 Days

Facilities Charge (28 days x \$0.500000/days).....\$14.00

Steam Production Energy Charge (1,163 mlbs x \$19.684290/mlbs).....\$22,892.83

Steam Distribution Energy Charge (1,163 mlbs x \$4.985950/mlbs).....\$5,798.66

Fuel Cost Adjustment (1,163 mlbs x \$1.581800/mlbs).....\$1,839.63

Total Steam Charges \$30,545.12

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032214262891685400003054512000030545123

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
2628-916-854	03/22/14	\$30,545.12	

SB
cyc: 022 CR2920

CR2920 2628-916-854
000000020 1 SP 106481482045837 P

MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
2628-916-854	04/22/2014	\$29,873.69

Monthly Energy Usage

☒ This Year ☐ Last Year

MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

Billing Summary

Previous Balance 02/28/14.....\$30,545.12
Payment Received As Of 03/19/14.....\$30,545.12 CR
Balance As Of 04/02/14.....\$0.00
Current Energy Charges 04/02/14.....\$29,873.69
Total Amount Due \$29,873.69

	Usage/Day	Charges/Day	Avg Temp
Steam	35.38	\$933.55	29.5

Steam Service for 02/28/14 to 04/01/14 (32 Days) - 1,166 Heating Degree Days

Steam Used

Meter Number.....SMCD1802
Total
Actual Reading on 04/01/14.....194159
Actual Reading on 02/28/14.....193027
Total Steam Used 1,132 mlbs
Total Consumption for All Meters 1,132
Next Scheduled Meter Reading Date.....05/01/14

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 32 Days
Facilities Charge (32 days x \$0.500000/days).....\$16.00
Steam Production Energy Charge (1,132 mlbs x \$19.684290/mlbs).....\$22,282.62
Steam Distribution Energy Charge (1,132 mlbs x \$4.985950/mlbs).....\$5,644.10
Fuel Cost Adjustment (1,132 mlbs x \$1.705800/mlbs).....\$1,930.97
Total Steam Charges \$29,873.69

Contact Us

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042214262891685400002987369000029873692

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
2628-916-854	04/22/14	\$29,873.69	

SB
cyc: 022 CR2920

CR2920 2628-916-854
000000046 1 SP 106481525334814 P

MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
2628-916-854	05/21/2014	\$19,066.73

Monthly Energy Usage



This Year



Last Year

MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

Billing Summary

Previous Balance 04/02/14 \$29,873.69
Payment Received As Of 04/17/14 \$29,873.69 CR
Balance As Of 05/01/14 \$0.00
Current Energy Charges 05/01/14 \$19,066.73
Total Amount Due \$19,066.73

	Usage/Day	Charges/Day	Avg Temp
Steam	23.90 18.23	\$635.56 \$439.12	-44F 46F

Steam Service for 04/01/14 to 05/01/14 (30 Days) - 642 Heating Degree Days / 1 Cooling Degree Days

Steam Used

Meter Number SMCD1802

Total

Actual Reading on 05/01/14 194876

Actual Reading on 04/01/14 194159

Total Steam Used 717 mlbs

Total Consumption for All Meters 717

Next Scheduled Meter Reading Date 06/02/14

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 30 Days

Facilities Charge (30 days x \$0.500000/days) \$15.00

Steam Production Energy Charge (717 mlbs x \$19.684290/mlbs) \$14,113.64

Steam Distribution Energy Charge (717 mlbs x \$4.985950/mlbs) \$3,574.93

Fuel Cost Adjustment (717 mlbs x \$1.901200/mlbs) \$1,363.16

Total Steam Charges \$19,066.73

Contact Us

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052114262891685400001906673000019066738

ACCOUNT NUMBER

2628-916-854

DATE DUE

05/21/14

AMOUNT DUE

\$19,066.73

AMOUNT ENCLOSED

SB

cyc: 022 CR2920

CR2920 2628-916-854
000000018 1 SP 106481557279382 P

MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





ACCOUNT NUMBER	DATE DUE	AMT. DUE
2628-916-854	06/23/2014	\$7,955.19

Monthly Energy Usage

☒ This Year ☐ Last Year

MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

Billing Summary

Previous Balance 05/01/14..... \$19,066.73
Payment Received As Of 05/15/14..... \$19,066.73 CR
Balance As Of 06/02/14..... \$ 00
Current Energy Charges 06/02/14..... \$7,955.19
Total Amount Due \$7,955.19

	Usage/Day	Charges/Day	Avg Temp
Steam	9.38 7.67	\$248.60 \$187.05	56F 58F

Steam Service for 05/01/14 to 06/02/14 (32 Days) - 321 Heating Degree Days / 49 Cooling Degree Days

Steam Used

Meter Number..... SMCD1802
Total
Actual Reading on 06/02/14..... 195176
Actual Reading on 05/01/14..... 194876
Total Steam Used 300 mlbs
Total Consumption for All Meters 300
Next Scheduled Meter Reading Date..... 07/01/14

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 32 Days
Facilities Charge (32 days x \$0.500000/days)..... \$16.00
Steam Production Energy Charge (300 mlbs x \$19.684290/mlbs)..... \$5,905.29
Steam Distribution Energy Charge (300 mlbs x \$4.985950/mlbs)..... \$1,495.79
Fuel Cost Adjustment (300 mlbs x \$1.793700/mlbs)..... \$538.11
Total Steam Charges \$7,955.19

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062314262891685400000795519000007955199

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
2628-916-854	06/23/14	\$7,955.19	

SB
cyc: 022 CR2920

CR2920 2628-916-854
000000021 1 SP 106481597013666 P

MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
901 N 9TH ST STE 301
MILWAUKEE WI 53233-1425





MILWAUKEE COUNTY FOOD SERVICE BLDG
9150 W WATERTOWN PLANK RD
WAUWATOSA WI 53226
FOOD SERVICE D-18

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
2628-916-854	07/21/2014	\$7,123.59

Monthly Energy Usage

☒ This Year ☐ Last Year

Billing Summary

Previous Balance 06/02/14.....\$7,955.19
Payment Received As Of 06/17/14.....\$7,955.19 CR
Balance As Of 07/01/14.....\$0.00
Current Energy Charges 07/01/14.....\$7,123.59
Total Amount Due \$7,123.59

	Usage/Day	Charges/Day	Avg Temp
Steam	9.31	6.39	64 F 66 F
		\$245.64	\$156.52

Steam Service for 06/02/14 to 07/01/14 (29 Days) - 118 Heating Degree Days / 88 Cooling Degree Days

Steam Used

Meter Number.....SMCD1802
Total
Actual Reading on 07/01/14.....195446
Actual Reading on 06/02/14.....195176
Total Steam Used 270 mlbs
Total Consumption for All Meters 270
Next Scheduled Meter Reading Date.....08/01/14

Current Steam Charges

Steam High/Low Press Prod and Dist - AG1 29 Days
Facilities Charge (29 days x \$0.500000/days).....\$ 4.50
Steam Production Energy Charge (270 mlbs x \$19.694290/mlbs).....\$5,347.6
Steam Distribution Energy Charge (270 mlbs x \$4.985950/mlbs).....\$1,346.21
Fuel Cost Adjustment (270 mlbs x \$1.659700/mlbs).....\$448.12
Total Steam Charges \$7,123.59

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072114262891685400000712359000007123590

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
2628-916-854	07/21/14	\$7,123.59	

SB

cyc: 022 CR2920

CR2920 2628-916-854
000000014 1 SP 106481630558292 P

MILWAUKEE COUNTY FOOD SERVICE BLDG
MILW COUNTY ACCOUNTS PAYABLE
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2628-916-854

00019